

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DAVID P BURCH
ASHLEY S BURCH
Debtor(s)

Case No. 17-00976

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/12/2017.
- 2) The plan was confirmed on 04/24/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/10/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$410.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$410.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$79.62
Court Costs	\$0.00
Trustee Expenses & Compensation	\$18.86
Other	\$51.52

TOTAL EXPENSES OF ADMINISTRATION: \$150.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	3,353.00	NA	NA	0.00	0.00
Allied Collection Serv	Unsecured	1,024.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	2,620.84	2,620.84	2,620.84	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	1,937.00	1,937.00	1,937.00	0.00	0.00
CHECK N GO	Unsecured	598.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,239.80	3,568.33	3,568.33	0.00	0.00
Commonwealth Financial	Unsecured	395.00	NA	NA	0.00	0.00
CONTRACT CALLERS	Unsecured	117.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	436.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	700.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	861.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	200.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	289.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	4,243.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	507.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	226.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,800.00	1,518.83	1,518.83	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	86.50	86.50	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	480.00	480.28	480.28	0.00	0.00
MERCHANTS & MEDICAL CREDIT	Unsecured	67.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	80.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	80.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	400.00	NA	NA	0.00	0.00
PELETTIERI	Unsecured	449.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1.00	1,054.15	1,054.15	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	384.63	384.63	384.63	0.00	0.00
SPEEDYRAPID CASH	Unsecured	540.00	245.45	245.45	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,027.00	2,935.90	2,935.90	0.00	0.00
STATE FARM BANK	Unsecured	5,621.00	NA	1,906.37	0.00	0.00
STATE FARM BANK	Secured	6,650.00	14,177.37	12,271.00	209.74	50.26

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF BANK	Unsecured	200.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	43,546.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	50,920.60	53,594.98	53,594.98	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,271.00	\$209.74	\$50.26
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,271.00	\$209.74	\$50.26
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,518.83	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,518.83	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$68,814.43	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$150.00</u>	
Disbursements to Creditors	<u>\$260.00</u>	
TOTAL DISBURSEMENTS :		<u>\$410.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/14/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.